

| Comment Number | Did Response Address Comment? | Confirmed Change in FSP? |
|----------------------------------|--|--------------------------|
| <i>Primary Comments</i> | | |
| 1 | Response is adequate pending review of the updated FSP and attached pages from previous SOPs. | Pending review |
| 2 | Response is adequate pending review of the porewater HASP addendum task hazard analysis. EPA recommends using the format of final bathymetric survey HASP addendum to streamline the review process. | Pending review |
| 3 | Response does not address EPA's comment on background porewater sample locations within the Portland Harbor site. EPA agrees that a technical call to resolve these issues is needed. | Pending review |
| 4 | Response is adequate pending review of the updated FSP. See Primary Comment #3 regarding the location of background porewater samples. | Pending review |
| 5 | Response is adequate. | Pending review |
| 6 | Response is adequate pending review of the updated FSP and modified pages in the QAPP. | Pending review |
| <i>To be Considered Comments</i> | | |
| 1 | Response is adequate pending review of the updated FSP. See Primary Comment #3 regarding the location of background porewater samples. | Pending review |
| 2 | Response is adequate pending review of the updated FSP. | Pending review |
| 3 | Response addresses EPA's comment providing rationale that samples will be collected following the same approach as the RI, which consists of collecting the samples as a composite across the oxic and anoxic zone (upper 30 centimeters) and relying on historic data on the oxic/anoxic interface depth to guide the sample depths. While EPA does not agree with this approach of composite sampling over oxic and anoxic zones, the response does address the comment. | Pending review |
| 4 | Response is adequate pending review of the updated FSP. | Pending review |
| 5 | Response is adequate pending review of the updated FSP. | Pending review |
| 6 | Response is adequate pending review of the updated FSP. | Pending review |
| 7 | Response is adequate pending review of the updated FSP. | Pending review |
| 8 | Response is adequate pending review of the updated FSP. | Pending review |
| <i>Matter of Style Comments</i> | | |
| 1 | Response is adequate pending review of the updated FSP. | Pending review |
| 2 | Response is adequate pending review of the updated FSP. | Pending review |
| 3 | Response is adequate pending review of the updated FSP. | Pending review |
| | Response is adequate pending review of updated FSP | |
| | Indicates a Conditional Approval need and callout for extra attention to the RLSO in the FSP and/or QAPP | |
| | Not responsive and needs correction | |